

Invoice

Invoice No # J-109
Invoice Date Jun 09, 2024
Due Date Jul 09, 2024

Billed By

Elite Medicals
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
,
Maharashtra, India -
GSTIN: 27AABCE1234G1ZM
PAN:

Billed To

Health Plus Pharmacy
Shop No. 10, Fort, Mumbai - 400001,
Maharashtra, India
GSTIN: 27AAACH1234J1ZP
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	60.00	₹120	₹7,200	₹648	₹648	₹8,496
2. Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	70.00	₹140	₹9,800	₹882	₹882	₹11,564
Total						130.00		₹17,000			₹20,060

Total (in words) : NINETEEN THOUSAND FIVE HUNDRED FIFTY SEVEN RUPEES ONLY	Amount	₹17,000
	CGST (9%)	₹1,530
	SGST (9%)	₹1,530
	Discount	(₹1,003)
	Shipping Charges	₹500
	Total (INR)	₹19,557

Terms and Conditions

1. Please pay within 30 days from the date of invoice.